STUDENT EVENTS ADVISORY ROARD

Contact Number:		+			E-mail:	CE DATE: 8/14/19
University Department		prova No N		Pending Information	Department Follow-ups	Email Contacts
SUN Center for Student Ingagement				Tickets, Security	SEAB Submission Needed Follow-up Meeting Required	clubs@unr.edu
SUN Sound & ights		V.			Reservation NeededSound Assessment Required	hfarrar@unr.edu
oe Crowley Student Inion	05				Reservation NeededFollow-up Meeting Required	csures@unr.edu
Aathewson -IGT Inowledge Center		4	4		Reservation NeededFollow-up Meeting Required	itadmln@unr.edu
Iniversity cheduling	1				Reservation NeededFollow-up Meeting Required	scheduling@unr.edu
itness and ecreational Sports		5	AN	-	Reservation NeededFollow-up Meeting Required Field Staff Required	sheenah@unr.edu jkarlin@unr.edu
acilities faintenance ervices (FMS)			X		Work Order Needed	troymorris@unr.edu mhigglns23@unr.edu
isk Management					Liability Waivers Required Insurance Certificate Safety Plan	bcnrisk@unr.edu
INRPD	/				# of UNRPD Officers # of Security Officers Officers to Patrol Event	ejames@unr.edu
arking Services	1		¥	its talk about	Parking Required	simonds@unr edu

/our event is approved when all departments listed above have initialed Yes or N/A. Please be sure to follow-up with the pending information and areas checked off above. If you have a question pertaining to a specific department, please contact the corresponding email addresses.

If you have additional questions, email clubs@unr.edu

Joe Crowley Student Union University of Nevada, Reno Mail Stop 056 Reno NV 89557-0074



775-784-6505 / 775-784-1859

Reservation Confirmed

Group	Reservation: 55484					
	Event Name:	Culture War	with Charlie H	Cirk		
Turning Point USA	Status:	Action Needed: Submit Details				
United States of America	Phone:	5306130241				
	Event Type:	Lecture/Pane	Workshop			
	Event Coordinator:	Drew Johnso	n			
	2nd Contact:	Mark Cota				
	Phone:	8062069686				
Bookings / Details		Quantity	Price	Amount		

The below listed reservation is now confirmed. No further action needed.

Additional changes may be made, without penalty, up to (2) business weeks in advance of the event date.

Food Service

The university-contracted food service shall have the exclusive right to provide food service on the university campus. For exclusions/exceptions please refer to the Food Services provision of the University Administrative Manual: https://www.unr.edu/administrative-manual/5000-5999-general-university-services/scheduling-university-facilities/5312-food-service

Diagram (Due Date: 9/23/2019)

Please review the diagram created for this event and provide update/changes by the listed due date.

https://diagram.socialtables.com/diagram/3ec96bbe-f650-4739-9830-5be70ef54779

For events with multiple rooms location, please utilize the tool in the lower left-hand corner to navigate to each diagram.

Note: Google Chrome is the preferred internet browser for Social Tables software.

Monday, October 7, 2019

12:00 PM - 12:00 AM Culture Wars with Charlie Kirk- Ticket Pickup (Confirmed) CSU 309F - The Box Office

See Diagram/Remarks

Operations Services:

Operation Notes

1

Bookings / Details	Quantity	Price	Amount
This space will be used to pass out tickets starting at 12:00pm.			
6:30 PM - 11:00 PM Culture Wars with Charlie Kirk (Confirmed) CSU 300 - Graduate Student Lounge Pre-function			
See Diagram/Remarks			
Operations Services:			
Operation Notes	1		
Place (1) skirted conference room table near stainvell.			
6' Conference Room Tables	1		
Black Table Skirts	1		
The Student Union does not skirt tables with food. If you wish to have a food table skirted, please contact Silver and Blue Catering at 775-784-6143.			
6:30 PM - 11:00 PM Culture Wars with Charlie Kirk (Confirmed) CSU 308 - The Heart			
See Diagram/Remarks			
Operations Services:			
Operation Notes	1		
Place (1) clirted conference room table with (2) black chairs next to the glass walf.			
6' Conference Room Tables	1		
Black Chairs	2		
Black Table Skirts	1		
The Student Union does not skirt tables with food. If you wish to have a food table skirted, please contact Silver and Blue Catering at 775-784-6143.			
6:30 PM - 11:00 PM Reserved - Culture Wars with Charlie Kirk (Confirmed) CSU 309 - Theatre			
See Diagram/Remarks			
Operations Services:			
Operation Notes	1		
Space will be used to hold community members until they they receive confirmation they can move upstairs.			
Audio/Visual Services:			
Audio/Visual Notes	1		
No AV is required in this space.			
6:30 PM - 11:00 PM Reserved - Culture Wars with Charlie Kirk (Confirmed) CSU 402 - Meeting Room			
See Diagram/Remarks			
Operations Services:			
Tensa Barriers (Events)	15		
Operation Notes	1		
See diagram.			
6:30 PM - 11:00 PM Reserved - Culture Wars with Charlie Kirk (Confirmed) CSU 403 - Great Room			
See Diagram/Remarks Operations Services:			
Tensa Barriers (Food Court)	12		

Bookings / Details Quantity Price Amount

Operation Notes

See diagram

6:30 PM - 11:00 PM Culture War with Charlie Kirk (Confirmed) CSU 419 - Milt Glick Ballroom Exclusive

Theater for 621

Activity Schedule:

12:00 PM Ticket pickup begins at JCSU Box Office

3:00 PM Turning Point USA Arrival

4:00 PM Charlie Kirk Arrival to campus (Estimated)

4:00 PM Barricade setup on Gateway Plaza

4:30 PM Develop lighting cues

4:45 PM Charlie Kirk Tech Test (Estimated time)

5:00 PM UNR PD Arrival to JCSU

5:30 PM UNR PD Sweep 4th Floor

6:30 PM Doors open

7:00 PM - 9:00 PM Event run time

8:00 PM No 4th floor entry to anyone.

10:30 PM Sponsor departure (estimated)

11:00 PM Sponsor Departure

Operations Services:

Operation Notes

See diagram: Place (621) black chairs in a theatre setup. Using (6) stage segments create a 18" x 12" stage. Place (1) set of stage stairs on each side of the stage. Place (1) podium on the stage left side of the stage, Place (2) ballroom 6-foot tables on the back of house Ballroom B wall for techs place (2) black chairs at each table. Place (1) 3-foot, short cocktail table place (1) black chair at this table. Place short pipe and drape around this area. Backdrop will be provided by Turning Point USA representatives.

Setup Details: Setup Theater for 621

Estimated Attendance: 621

Catering- None	1
Black Chairs	621
Stage Riser 6' x8'	6
Stage Stairs with Railing	2
6' Conference Room Tables	2
Black Pipe and Drape (Short)	3
Podium	1
Portable Screen- Large	2
Black Pipe & Orape (Tall) 12' x 22'	6

Bookings / Details

Price

Amount

Quantity

PIPE AND DRAPE MAY NOT BLOCK EMERGENCY EXITS. Audio/Visual Services: Audio/Visual Notes 1 Precentation Media: Video Sound: Only (1) speaker will be presenting at this event. -XLR Audio output of a speaker and audience mics to back of room with clean feed -Cat5 or Cat6 Ethernet to back of room -Power to back of room -Minimum network speeds of 75mbps down and 25 mbps up -A table to set up broadcast station -5 microphones (hand Held) Projector- New Short Throw (Epson) 2 Wireless Clicker **Tech Cart Power Strips Special Lighting** Soundboard (Large Analog) Requires and AV tech. To be used usually in the ballrooms first if available. **Marketing Services:** Signage Package - Basic 1 This package includes basic building directional signage, and (1) custom poster, upon request. 1st Floor 2nd Floor 3rd Floor 4th Floor -Turning Point USA Tickets-3rd Floor Box Office- Students: Please have Eventbrite Confirmation and Student ID ready -Off Campus Attendees: Please have Eventbrite Confirmation Ready (x2) [Indoor Poster] -No Bags/Purses or Signs Permitted Into Event- Please Check All Bags On Third Floor [Portrait] -Bag Check Arrow Pointing Left (x4) [Portrait] -Bag Check Arrow Pointing Right (x4) [Portrait] -There Is No Re-entry to the 4th floor. (x4) [Portrait] -Line Starts Here Arrow Pointing up (x1) [Portrait] -Line Starts Here arrow Pointing Left (x1) [Portrait] -Student Ticketz: Arrow Pointing Left Off Campus Community Arrow Pointing

Right (x1) [Indoor Poster]

Boolings / Details	Quantity	Price	Amoun
Charges - Event Personnel:			
12:30 PM - 11:00 PM Personnel Services			
Special Event - Tech - 1212(10.5 hours @ \$12.00/hr)	2	\$126.00	\$252.00
Charges - Event Personnel:			
2:30 PM - 11:00 PM Personnel Services			
Special Event - Facility Supervisor - 1212(8.5 hours @ \$12.00/hr) Special Event - 1212(8.5 hours @ \$12.00/hr)	1	\$102.00 \$102.00	\$102.00 \$102.00
Charges - Event Personnel:			
4:30 PM - 11:00 PM Personnel Services			
Special Event - 1212(6.5 hours @ \$12.00/hr)	4	\$78.00	\$312.00
:30 PM - 11:00 PM Reserved - Culture Wars with Charlie Kirk (Confirmed) SU 421 - Milt Glick Ballroom Pre-function Lounge			
See Diagram/Remarks			
Operations Services:			
Tensa Barriers (Food Court)	9		
Operation Notes	1		
See diagram.			
:30 PM - 11:00 PM Reserved - Culture Wars with Charlie Kirk (Confirmed)			
See Diagram/Remarks for 15			
Operations Services:			
Black Chairs	27		
6' Conference Room Tables	3		
Operation Notes	1		
Place (3) 60-inch round table in the center of the room, Place (6) black chairs around each, Place (3) black chairs against the wall shared with Ballroom A. Place (1) skirted conference room table with (1) walk off mat near the entrance of the room.			
60" Great Room Round Tables	3		
Black Table Skirts	1		
The Student Union does not alart tables with food. If you wish to have a food table shirted, please contact Silver and Blue Catering at 775-784-6143.	•		
:30 PM - 11:00 PM Culture Wars with Charlie Kirk (Confirmed) CSU 423 -			
See Diagram/Remarks			
Operations Services:			
6' Conference Room Tables	1		
Operation Notes	1		
Move (2) lounge chairs, 1 coffee table and (1) couch from the JCSU 4th floor lobby. Place this furniture in the center of the room. Place (1) coatrack near the back of house entrance. Place (1) skirted conference room 6-foot table along the well shared with 422. Place (2) chairs at this table.			
Coat Rack	1		
Furniture Move (Existing)	1		
Event Requires The Move of Existing Furniture			
Black Chairs	2		

Joe Crowley Student Union

55484Action Needed: Submit Details

Bookings / Details Quantity
Black Table Skirts

y Price Amount

The Student Union does not skirt tables with food. If you wish to have a food table skirted, please contact Silver and Blue Catering at 775-784-6143.

Subtotal \$768.00

Grand Total

\$768.00

Joe Crowley Student Union University of Nevada, Reno Mail Stop 056 Reno NV 89557-0074 775-784-6505 / 775-784-1859



Invoice

Group	Invoice Number: CSU5092					
Turning Point USA United States of America	Invoice Date: Due Date: Event Name: Reservation No.:	10/28/2019 11/27/2019 Culture War with Charlie Kir 55484		(
Bookings / Details		Quantity	Price	Amoun		
Sunday, October 6, 2019						
9:00 PM - 10:00 PM Culture War with Charlie Kirk (Co	onfirmed) CSU 419 - M	lilt Glick Ballroom	Exclusive			
Charges - Event Personnel:						
3:00 PM - 4:30 PM Personnel Services						
Custodial Services (1.5 hours @ \$40.00/hr)		1	\$60.00	\$60.00		
Monday, October 7, 2019						
6:30 PM - 11:00 PM Culture War with Charlie Kirk (Co	onfirmed) CSU 419 - N	lilt Glick Ballroom	Exclusive			
Attendance: 968	,					
Charges - Event Personnel:						
12:30 PM - 5:45 PM Personnel Services						
Special Event - Tech - 1212(5.25 hours @ \$12.00/hr)		1	\$63.00	\$63.00		
Charges - Event Personnel:						
12:30 PM - 6:00 PM Personnel Services						
Special Event - Tech - 1212(5.5 hours @ \$12.00/hr)		1	\$66.00	\$66.00		
Charges - Event Personnel:						
2:30 PM - 6:15 PM Personnel Services						
Special Event - 1212(3.75 hours @ \$12.00/hr)		1	\$45.00	\$45.00		
Charges - Event Personnel:						
2:30 PM - 7:30 PM Personnel Services						
Special Event - Facility Supervisor - 1212(5 hours @ \$1	2.00/hr)	1	\$60.00	\$60.00		
Charges - Event Personnel:						
4:30 PM - 7:00 PM Personnel Services						
Special Event - 1212(2.5 hours @ \$12.00/hr)		3	\$30.00	\$90.00		
Observe For IP						
Charges - Event Personnel:						
4:30 PM - 7:15 PM Personnel Services		4	# 00.00	000		
Special Event - 1212(2.75 hours @ \$12.00/hr)		1	\$33.00	\$33.00		
Charges Front Descende						
Charges - Event Personnel:						
5:45 PM - 9:45 PM Personnel Services						

Joe Crowley Student Union University of Nevada, Reno Mail Stop 056 Reno NV 89557-0074 775-784-6505 / 775-784-1859



Invoice

Group Invoice Number: CSU5092 Invoice Date: 10/28/2019 **Turning Point USA** Due Date: 11/27/2019 United States of America **Event Name:** Culture War with Charlie Kirk Reservation No.: 55484 **Bookings / Details** Quantity **Price Amount** Special Event - Tech - 1212(4 hours @ \$12.00/hr) 1 \$48.00 \$48.00 Charges - Event Personnel: 6:00 PM - 9:45 PM Personnel Services Special Event - Tech - 1212(3.75 hours @ \$12.00/hr) \$45.00 \$45.00 Charges - Event Personnel: 6:30 PM - 10:30 PM Personnel Services Special Event - 1212(4 hours @ \$12.00/hr) 1 \$48.00 \$48.00 Charges - Event Personnel: 6:30 PM - 10:45 PM Personnel Services Special Event - Facility Supervisor - 1212(4.25 hours @ \$12.00/hr) \$51.00 \$51.00 Charges - Event Personnel: 7:00 PM - 10:30 PM Personnel Services Special Event - 1212(3.5 hours @ \$12.00/hr) 3 \$42.00 \$126.00 Tuesday, October 8, 2019 12:00 AM - 12:01 AM Culture War with Charlie Kirk (Confirmed) CSU 419 - Milt Glick Ballroom Exclusive Charges - Event Personnel: 7:30 AM - 7:45 AM Personnel Services Custodial Services (0.25 hours @ \$40.00/hr) 1 \$10.00 \$10.00 Subtotal \$745.00 **Grand Total** \$745.00

PAYMENT IS DUE UPON RECEIPT

Instructions for Payment:

Check - Please reference the above Invoice number and/or Reservation number, make payable to the "Board of Regents" and mail to:

Joe Crowley Student Union, University of Nevada, Reno,1664 N. Virginia Street, MS-0056,

Reno, NV 89557, Attention: Business Manager

Joe Crowley Student Union University of Nevada, Reno Mail Stop 056 Reno NV 89557-0074 775-784-6505 / 775-784-1859



Price

Amount

10/28/2019

Quantity

Invoice

Group Invoice Number: CSU5092

Invoice Date:

Turning Point USA Due Date: 11/27/2019
United States of America Event Name: Culture War with Charlie Kirk

Reservation No.: 55484

i Neservation No.: 3340-

Internal Purchase Orders (IPO) - Forward a blank IPO to the Joe Crowley Student Union, MS-0056, Attention Business Manager. Actual charges will be applied, account information added, then forwarded to University Accounts Payable. An

Credit card - Payments may be made in person in the Administration Office on the 4th floor of the Student Union, or by calling 775-784-6505.

Any questions regarding this reservation should be directed to (775) 784-6505

email confirmation of payment and transaction report will be sent for your records.

Thank you for reserving at the Joe Crowley Student Union.

Bookings / Details

Appendix P | Quotes & Invoices

Parking Second Quote—this was the final quote



Parking and Transportation Services Event Action Plan

Event Coordinator: Army Simonds

simonds@unr.edu

Event # Event Name: Culture War

20-0218

Event Date

Event Time

Monday, October 07, 2019

Location:

7:00 p.m. - 8:30 p.m. / Doors open at 6:30 p.m. JCSU

Attendance:

800

Contact:

/ Turning Point Club / kmoad/college≌gmail.com

Set up:

The cutoff for attenders in the room is 800. The ticket sales have no restrictions on amount reserved and therefore no clear number on amount of vehicles on campus.

Parking:

General Parking:

The event has declined to cover the cost of purking for their guests.

All attendees will be responsible for paying for their own parking. The permit price at 5:00 p.m. is \$3. Citing will not be suspended in any

The event has requested 3 reserved spaces for their staff. We will cone off three metered spaces behind the Sessions building at 6:30 a.m. The event is responsible for moving their own cones for the vehicles to park in the reserved spaces.

Media Parking:

Any news vehicle with an identifiable logo (i.e. Channel 2, 4, 8, etc.) does not need a permit to park on campus. News vehicles with logos are permitted as long as they park in a valid parking space. They cannot park in disabled zones, red zones and no parking zones, or specific reserved spaces. All other media vehicles must stop by the Parting and Transportation Services Department to obtain a complimentary one day media perking parms.

Attendent:

The event has declined all parking attendants.

Signage:

The event has declined all signage

Estimate of Fees:	Unit Price	Quantity	Amount	
Reserved Spaces	\$ 12.00	3	\$	36.00
Total Estimate:			5	36.00

Parking and Transportation Services

Revened 9/76/19 Ever'd district of signage and parking assentants required parking on prior their staff

> 1864 North Virginia Street linna, Nevada 99557-0254 (775) 784 4654 diffice (773) 784-0219 San

The state of the second state	Processed by FSD Accounting:	Dute	Ne		
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October 3, 2019

ESTIMATE

#CWS100719

Gaby Ortiz Flores ASUN/ Turning Point 1664 N. Virginia Street Reno, NV 89557 Phone: (775) 682-6262

E-Mail: gortizflores@unr.edu

AP E-Mail:

The estimated cost for the Culture War Security at the JCSU Ballrooms on Monday, October 7, 2019 is as follows:

This is the estimated cost of security for the Culture War Security. Thank you for choosing ESI Security Services, we look forward to working with you. Please call if you have any questions or require any additional information.

Sincerely,

Mike Hendi C.E.O.



October 15, 2019

INVOICE

#CWS100719

Gaby Ortiz Flores ASUN/ Turning Point 1664 N. Virginia Street Reno, NV 89557

Phone: (775) 682-6262 E-Mail: gortizflores@unr.edu

AP E-Mail:

The cost for the Culture War Security at the JCSU Ballrooms on Monday, October 7, 2019 is as follows:

Monday, October 7, 2019

5:15 P.M.-10:00 P.M. 1 Security (Sup) \$21.00/hr 4.75 Hrs 1 Day \$ 99.75 5:15 P.M.-9:00 P.M. 9 Security \$18.00/hr 4 Hrs* 1 Day \$ 648.00 Total Cost for Culture War Security \$ 747.75

Payment Due On or Before October 25, 2019

This is the cost of security for the Culture War Security. Thank you for choosing ESI Security Services. Please call if you have any questions or require any additional information.

Sincerely.

Mike Hendi C.E.O.



COVER SHEET

Attention:

Gaby Ortiz Flores

Organization:

ASUN/ Turning Point

From:

ESI Security Services

Subject:

Culture War Security

Date:

October 3, 2019

Pages:

2

Comments: Invoice #CWS100719 Please respond by Thursday, October 3, 2019.

Please review the following information and let us know if it meets your needs. If you agree with the following estimate please sign below and return to us via fax (775)786-2726 or email. We will begin scheduling your event after we receive confirmation from you. The hours we accept returned estimates are Monday through Friday, 8:30 A.M. to 4:30 P.M. If you require immediate services after business hours, please call (775) 626-3000 to set up services.

I approve the estimate and authorize ESI Security Services to provide security for my event (please note that we require 24 hour written cancellation notice. If you provide less than 24 hours notice of cancellation or fail to

Thank you

provide notice of cancellation, you may be charged for your s	ervices.);
Print	
Sign	
Title 10/3/19	
Date Land	
UNR Faculty Advisor	
Name of Person Officers are to Report to: Cell Phone Number for Questions or Emergencies: Please describe officer duties:	the second term and the second term to the second t
- Byants Th	44



Wolf Pack Athletics Legacy Hall Mail Stop 232 Reno, Nevada 89557 (775) 784-6900 Fax (775)784-4497

INVOICE

INVOICE NO: 2020-3 DATE: 10/7/2019

Due Date: Due upon receipt

Attention: Center for Student Engagement

Gaby Flores

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
64	Barricade Rentals	\$15.00	\$960.00
		TOTAL DUE	\$960.00

Thank you for your support of Wolf Pack Athletics!



POLICE SERVICES University of Nevada, Reno Events Overtime Sheet

Turning Point USA 10/7/2019 **Event:**

Location: UNR

Date:

Billing:

Police Officers

Reserve/Campus Security Officers

Police Officers	Reserve/Campus Security Officers						
Name	Hours	Rate	Total	Name	Hours	Rate	Total
Aguilera, Jeff		67.5	0				
Baker, Brandon		67.5	0				
Baker, Ryan		67.5	0	Feroah, John		26	
Berry, Bryan		67.5	0	Gazes, Lou		26	
Bunagan, Apryl		67.5	0	Lawson, Mark		26	
Carlton, Kevin		67.5	0	McCall, Ron		26	
Conley, Warren		67.5	0				
Emmons, Tom		67.5	0	Atwell, Ed		26	
Galicia, John		67.5	0				
Green, Jeremiah	4.5	67.5	303.75				
Gruber, Rick		67.5	0	DeRaedt, Darryl		20.5	
Gutierrez, Antonio	3.5	67.5	236.25	Fitzsimmons, James		20.5	
Maxwell, Jennifer		67.5	0	Jung, Scott	4.5	20.5	92.2
McGuire, Jaime	2	67.5	135	Perez, Anthony		20.5	
Nero, Chris	4.5	67.5	303.75				
Olson, David		67.5	0				
Reid, Lauren		67.5	0	Millim, Ed		34	
Reynolds, Josh	3.5	67.5	236.25	Ramirez, Roberto	1	34	
Ruiz, Liliana		67.5	0	Solis-Pacheco, Jesus		34	
Sobkiewicz, Stefan	2.5	67.5	168.75				
Stein, Kevin		67.5	0				
Stewart, Matthew		67.5	0				
Syfrett, Faith		67.5	0				-
Wasser, Robyn		67.5	0	Student Cadets			
Wilmoth, Tim		67.5	0				
Wilson, Adam		67.5	0			11.5	
		67.5	0			11.5	
						11.5	
						11.5	
Regular Officer Hours:	20.5		\$1,383.75				
Mid Campus Officer Hours:	0		\$0.00				
Reserve Officer Hours:	4.5		\$92.25				
Campus Sec Officer Hours:	0		\$0.00				
Student Cadet Hours:	0		\$0.00				
Total:	25		\$1,476.00		-		